P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

Office: **GWTS-PH** Contract Num: 1141-53617 09/24/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

CPE:

11350 Random Hills Rd Ste 670

ATTN:Accounts Payable

CBS TELEVISION STATIONS

/ 12064

WCCO-TV

Invoice Num:

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

1141-415572

INVOICE

Page 1 of 7

10/30/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

With:

Fairfax, VA 22030-7428

GRAVES FOR CONGRESS EST. 12064 **Product Desc:**

Nicole Roy Pol

Broadcast airtimes represented are reported to the nearest second.

| цу | Flight | | | | | | | | | | | Total | |
|------------|-----------------|-------|-------------|------------|-----------------|--------------|------------|------------|--------|--------|-----|--|--------------------------|
| ine | Description | on | | | Buy Line Dates | | | мти | WTFSS | Dι | ır | Spots | Rate |
| 1 | SUNRISE | THIS | MORNING | | 09/24/2012-09/3 | 80/2012 | | MT. | Τ | 3 | 80 | 3 | 270.00 |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per We | <u>eek</u> | _ | Rate | | | | |
| 09/ | 24/2012-09/30/2 | 2012 | | M T . T | | | 3 | | 270.00 | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | _1 | <u>Dur</u> | Rate | Debit | | Credit | Remarks |
| 09/ | 24/2012 | Мо | 05:51:59 AM | | JGTV1201H | | | 30 | 270.00 | | | | |
| 09/ | 25/2012 | Tu | 05:28:09 AM | | JGTV1201H | | | 30 | 270.00 | | | | |
| 09/ | 27/2012 | Th | 05:40:21 AM | | JGTV1201H | | | 30 | 270.00 | | | The same of the sa | |
| 2 | THIS MOR | RNING | | | 09/24/2012-09/3 | 30/2012 | | MTV | VTF | 3 | 30 | 6 | 375.00 |
| | | | | | | | | | | | 10 | | |
| | ek Of | | | MTWTFS | | Spots Per We | | = | Rate | | | | |
| 09/ | 24/2012-09/30/2 | 2012 | | MTWTF | | | 5 | | 375.00 | | | | |
| <u>Air</u> | Date | Day | Air Time | M/G For | <u>Material</u> | | | <u>Dur</u> | Rate | Debit | Bor | Credit | <u>Remarks</u> |
| 09/ | 24/2012 | Мо | 06:41:00 AM | | JGTV1201H | | VII. | 30 | 375.00 | | | | |
| 09/ | 25/2012 | Tu | 06:27:11 AM | | JGTV1201H | | | 30 | 375.00 | | | | |
| 09/ | 26/2012 | We | 06:29:21 AM | | JGTV1201H | | | 30 | 375.00 | | | | |
| 09/ | 27/2012 | Th | 06:41:11 AM | | JGTV1201H | | | 30 | 375.00 | | | | |
| 09/ | 28/2012 | Fr | | | | | | 30 | | | | 375.00 | Preempted |
| 09/ | 28/2012 | Fr | 06:41:39 AM | 09/28/2012 | JGTV1202H | | | 30 | 500.00 | 500.00 | | | Makegood in M- F AM NEWS |
| 3 | CBS THIS | MOR | NING | | 09/24/2012-09/3 | 30/2012 | | ΜTV | VTF | 3 | 80 | 5 | 200.00 |
| | | | | | | 0 . 5 | | | 5. | | | | |
| | ek Of | | | MTWTFS | | Spots Per We | | - | Rate | | | | |
| 09/ | 24/2012-09/30/2 | 2012 | | MTWTF | | | 5 | | 200.00 | | | | |
| <u>Air</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 09/ | 24/2012 | Мо | 08:14:40 AM | | JGTV1201H | | | 30 | 200.00 | | | | |
| 09/ | 25/2012 | Tu | 07:29:01 AM | | JGTV1201H | | | 30 | 200.00 | | | | |
| 09/ | 26/2012 | We | 08:41:06 AM | | JGTV1201H | | | 30 | 200.00 | | | | |
| 09/ | 27/2012 | Th | 07:25:30 AM | | JGTV1201H | | | 30 | 200.00 | | | | |
| 09/ | 28/2012 | Fr | 08:28:05 AM | | JGTV1203H | | | 30 | 200.00 | | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/24/2012-09/30/2012

WCCO-TV

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 7

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53617

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 12064

GRAVES FOR CONGRESS EST. 12064 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1141-415572 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

| ıy | Flight | | | | | | | | Total | |
|--------|------------------|--------------|--------------|------------------|----------------|------------|--------|-------|--------|----------------|
| ine | Description | | | Buy Line Dates | i | MTW | /TFSS | Dur | Spots | Rate |
| 4 | JEFF PROBST | SHOW | | 09/24/2012-09/3 | 30/2012 | F | | 30 | 1 | 300.00 |
| Week | <u>c Of</u> | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | |
| 09/24 | /2012-09/30/2012 | | F | | 1 | | 300.00 | | | |
| Air Da | ate Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | | 09:27:39 AM | , | JGTV1203H | | 30 | 300.00 | | | |
| 5 | PRICE IS RIGI | -IT | | 09/24/2012-09/3 | 30/2012 | T. | | 30 | 1 | 350.00 |
| | 111102 10 11101 | | | 00/2 1/2012 00/0 | 50,2012 | | | | W. | |
| Week | <u>c Of</u> | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | A. |
| 09/24 | /2012-09/30/2012 | | T | | 1 | | 350.00 | | | |
| Air Da | ate Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09/27 | 7/2012 Th | 09:59:31 AM | | JGTV1201H | | 30 | 350.00 | | | |
| 6 | NOON NEWS | | | 09/24/2012-09/3 | 30/2012 | M.W | | 30 | 2 | 400.00 |
| | | | | | | . 10 | | | | |
| Week | <u>c Of</u> | | MTWTFS | <u>S</u> | Spots Per Week | 1 1 | Rate | | | |
| 09/24 | /2012-09/30/2012 | | M . W | | 2 | | 400.00 | | | |
| Air Da | ate Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 09/24 | /2012 Mo | 12:21:15 PM | | JGTV1201H | | 30 | 400.00 | | | |
| 09/26 | 5/2012 We | 12:28:37 PM | | JGTV1201H | 7 2 | 30 | 400.00 | | | |
| 7 | THE BOLD & 1 | HE BEAUTIFUL | | 09/24/2012-09/3 | 30/2012 | . T I | F | 30 | 2 | 300.00 |
| | | | | 7 | | | | | | |
| Week | | | MTWTFS | <u>S</u> | Spots Per Week | = | Rate | | | |
| 09/24 | /2012-09/30/2012 | | .TF | | 2 | | 300.00 | | | |
| | ate Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| Air Da | i/2012 Tu | 12:29:26 PM | | JGTV1201H | | 30 | 300.00 | | | |
| | | | | JGTV1203H | | 30 | 300.00 | | | |

For:

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14 5th Ave S

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In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



09/24/2012-09/30/2012

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53617

Contract Dates: Customer Order:

Linked Order:

CPE: / 12064

GRAVES FOR CONGRESS EST. 12064 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415572 Page 3 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

| Buy | _ | 41 | | | Buy Line Dates | | | WTFSS | | Dur | Total | Rate | |
|-----------|-----------------|------------|-------------|------------|-----------------|----------------|------------|----------|----------|-------|---------|----------------|--|
| ine. 8 | <u> </u> | | | | 09/24/2012-09/3 | | | T | | 30 | Spots 2 | 350.00 | |
| | | <u></u> | | | | | | | | | | 330.00 | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| | 09/24/2012-09/3 | 0/2012 | | .T.T | | 2 | | 350.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| | 09/25/2012 | Tu | 03:21:35 PM | | JGTV1201H | | 30 | 350.00 | | | | | |
| | 09/27/2012 | Th | 03:22:43 PM | | JGTV1202H | | 30 | 350.00 | | | | | |
| 9 | ELLEN | DEGENI | ERES | | 09/24/2012-09/3 | 0/2012 | V | V.F | | 30 | 2 | 600.00 | |
| | | | | | | | | | 100 | | L | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| | 09/24/2012-09/3 | 0/2012 | | W.F | | 2 | | 600.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - W - | Credit | <u>Remarks</u> | |
| | 09/26/2012 | We | 04:48:00 PM | | JGTV1201H | | 30 | 600.00 | | 100 | | | |
| | 09/28/2012 | Fr | 04:35:29 PM | | JGTV1202H | 10 | 30 | 600.00 | , , | | | | |
| 10 | M-F 5PI | M NEWS | } | | 09/24/2012-09/3 | 0/2012 | МТ | T | | 30 | 4 | 900.00 | |
| | | | | - | | | A | M | | | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | | |
| | 09/24/2012-09/3 | 0/2012 | | M T . T | . 1 | 3 | 1000 | 900.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | Material | D B | Dur | Rate | Debit | _ | Credit | Remarks | |
| | 09/24/2012 | Мо | 05:22:07 PM | | JGTV1201H | 9 | 30 | 900.00 | | | | | |
| | 09/25/2012 | Tu | 05:25:32 PM | | JGTV1201H | | 30 | 900.00 | | | | | |
| | 09/27/2012 | Th | | | | | 30 | | | | 900.00 | Preempted | |
| | | Fr | 05:14:24 PM | 09/27/2012 | JGTV1203H | | 30 | 1,100.00 | 1,100.00 | | | Makegood | |
| | 09/28/2012 | | | | | 0/2012 | | W . F | | 30 | 3 | 1,000.00 | |

With:

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For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

CBS TELEVISION STATIONS Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 1141-53617

09/24/2012-09/30/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 12064

GRAVES FOR CONGRESS EST. 12064 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WCCO-TV

INVOICE

Invoice Num: 1141-415572

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Page 4 of 7

| uy | Flight | | | | | | | | | | Total | | |
|-----|-----------------|------------|-------------|---------|------------------|----------------|------|----------|------------|----------|--------|-------------------|--|
| ine | Descrip | otion | | | Buy Line Dates | | M 7 | TWTFSS | | Dur | Spots | Rate | |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | | Rate | | | | | |
| | 09/24/2012-09/3 | 30/2012 | | M.W.F | | 3 | | 1,000.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 09/24/2012 | Мо | 06:21:59 PM | | JGTV1201H | | 30 | 1,000.00 | | | | | |
| | 09/26/2012 | We | 06:11:57 PM | | JGTV1201H | | 30 | 1,000.00 | | | | | |
| | 09/28/2012 | Fr | 06:11:59 PM | | JGTV1203H | | 30 | 1,000.00 | | | - | | |
| 12 | WHEEL | OF FOR | RTUNE | | 09/24/2012-09/30 | 0/2012 | МП | TWTF | | 30 | 5 | 1,300.00 | |
| | | | | | | | | | 100 | | | | |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | | Rate | The second | | | Total Control | |
| | 09/24/2012-09/3 | 30/2012 | | MTWTF | | 5 | | 1,300.00 | | | | The second second | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks | |
| | 09/24/2012 | Мо | 06:57:23 PM | | JGTV1201H | | 30 | 1,300.00 | | The same | | | |
| | 09/25/2012 | Tu | 06:27:46 PM | | JGTV1201H | 10 | 30 | 1,300.00 | | | | | |
| | 09/26/2012 | We | 06:28:31 PM | | JGTV1201H | | 30 | 1,300.00 | | | | | |
| | 09/27/2012 | Th | 06:36:50 PM | | JGTV1202H | | 30 | 1,300.00 | | | | | |
| | 09/28/2012 | Fr | 06:48:17 PM | | JGTV1202H | | 30 | 1,300.00 | | | | | |
| 13 | WHEEL | OF FOR | RTUNE | | 09/24/2012-09/30 | 0/2012 | 1 | S. | | 30 | 1 | 550.00 | |
| | | | | | A W | N . N | | | | | | | |
| | Week Of | 0.0040 | | MTWTFSS | | Spots Per Week | | Rate | | | | | |
| | 09/24/2012-09/3 | 30/2012 | | S. | | 1 | | 550.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | _ | Credit | Remarks | |
| | | Sa | | | | | 30 | | | | | Credit | |
| | 09/29/2012 | | | | | 0/2012 | | | | 30 | 1 | 7,650.00 | |

With:

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ATTN:Accounts Payable

Nicole Roy Pol **GWTS-PH**

1141-53617 09/24/2012-09/30/2012

Contract Num: **Contract Dates: Customer Order:**

Account Exec:

Office:

Linked Order:

CPE: / 12064

Product Desc:

GRAVES FOR CONGRESS EST. 12064

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION © GW **WCCO-TV**

INVOICE

Page 5 of 7

Invoice Num: Invoice Date:

1141-415572 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

| uy | Flight | | | | | | | | | | Total | | |
|------|-------------------------------|------------|-------------|---------------|-----------------|------------------|--------------|---------------|-------|-----|--|----------------|--|
| Line | Description | on | | | Buy Line Dates | | МТ | WTFSS | | Our | Spots | Rate | |
| | Week Of | | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | | |
| | 09/24/2012-09/30/2 | 2012 | | . T | | 1 | | 7,650.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - | Credit | <u>Remarks</u> | |
| | 09/25/2012 | Tu | 06:58:31 PM | | JGTV1201H | | 30 | 7,650.00 | | | | | |
| 15 | CRIMINAL | MINE | S | | 09/24/2012-09/3 | 0/2012 | V | V | | 30 | 1 | 3,000.00 | |
| | | | | MTWTFO | | 0 . 0 . W . | | Б., | | | The same of the sa | | |
| | Week Of 09/24/2012-09/30/2 | 2012 | | <u>MTWTFS</u> | <u> </u> | Spots Per Week 1 | | Rate 3,000.00 | | | | N. | |
| | | | | | | · | | | | | | | |
| | Air Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - W | Credit | Remarks | |
| | 09/26/2012 | We | 08:00:32 PM | | JGTV1201H | | 30 | 3,000.00 | | | | | |
| 16 | ELEMENT | TARY | | | 09/24/2012-09/3 | 0/2012 | .65 | Т | | 30 | 1 | 6,500.00 | |
| | Week Of | | | MINITES | | Casta Dar Wash | | Date | - | | | | |
| | Week Of 09/24/2012-09/30/2 | 2012 | | <u>MTWTFS</u> | <u> </u> | Spots Per Week | | Rate 6,500.00 | | | | | |
| | 09/24/2012-09/30/2 | | | | 100 | | | | | | | | |
| | Air Date | • | Air Time | M/G For | <u>Material</u> | | _ <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| | 09/27/2012 | Th | 09:32:21 PM | | JGTV1202H | | 30 | 6,500.00 | | | | | |
| 17 | CSI: NY | | | | 09/24/2012-09/3 | 0/2012 | | . F | | 30 | 1 | 3,150.00 | |
| | | | | | | _ | | | | | | | |
| | Week Of | | | MTWTFS | 3 | Spots Per Week | | Rate | | | | | |
| | 09/24/2012-09/30/2 | 2012 | | ····F·· | 7 | 1 | | 3,150.00 | | | | | |
| | Air Data | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | Air Date | | 07:34:51 PM | | JGTV1203H | | 30 | 3,150.00 | | | | | |

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09/24/2012-09/30/2012

Nicole Roy Pol

GWTS-PH

1141-53617

WCCO-TV

INVOICE

Invoice Num:

1141-415572

Invoice Date: Billing Cycle: Billing Period: 09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Page 6 of 7

Customer Order: Linked Order:

Office:

CPE: / / 12064

Product Desc:

Account Exec:

Contract Num:

Contract Dates:

GRAVES FOR CONGRESS EST. 12064

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | | |
|------------|------------------|------------|--------------------------------|------------------|-----------------------|----------------|------------------|------------------|--------------|--------|-------------------|--|
| _ine | Description | on | | | Buy Line Dates | i . | МТ | WTFSS | Dur | Spots | Rate | |
| 18 | THE GOO | D WIF | E | | 09/24/2012-09/3 | 30/2012 | | S | 30 | 1 | 3,500.00 | |
| W | eek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 09 | /24/2012-09/30/2 | 2012 | | S | | 1 | | 3,500.00 | | | | |
| ۸:. | r Date | Day | Air Tim o | M/G For | Matarial | | D | Data | Debit | Credit | Domostro | |
| | /30/2012 | | <u>Air Time</u> 08:55:45 PM | IVI/G FOI | Material JGTV1203H | | <u>Dur</u> 30 | Rate 3,500.00 | Debit | Credit | <u>Remarks</u> | |
| | 750/2012 | - Ou | 00.55.45 T W | | 301 7 120311 | | | 3,300.00 | | | | |
| 19 | LATE NEV | NS M- | F/SU | | 09/24/2012-09/3 | 30/2012 | М. | W | 30 | 2 | 1,200.00 | |
| | | | | | _ | | | _ | | | | |
| | eek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 09 | /24/2012-09/30/2 | 2012 | | M . W | | 2 | | 1,200.00 | | | | |
| <u>Air</u> | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks | |
| 09 | /24/2012 | Мо | 10:30:32 PM | | JGTV1201H | | 30 | 1,200.00 | | | | |
| 09 | /26/2012 | We | 10:30:04 PM | | JGTV1201H | | 30 | 1,200.00 | The same of | | | |
| 20 | WCCO 4 N | NEWS | AT 10:30 | | 09/24/2012-09/3 | 30/2012 | | S | 30 | 1 | 500.00 | |
| | | | | | | | | | | | | |
| We | eek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| 09 | /24/2012-09/30/2 | 2012 | | S | 10 V | 1 | | 500.00 | | | | |
| ٨ | r Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| | /30/2012 | - | 11:01:42 PM | <u>IW/G 1 01</u> | JGTV1203H | | <u> </u> | 500.00 | <u>Debit</u> | Cledit | <u>iveillaiks</u> | |
| | | | | | | | | | | | | |
| 21 | LATE NIG | HT WI | TH DAVID LET | TERMAN | 09/24/2012-09/3 | 30/2012 | . Т | .TF | 30 | 3 | 350.00 | |
| , | | | | | | 0 . 5 | | 5 . | | | | |
| | <u>eek Of</u> | 0040 | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 09 | /24/2012-09/30/2 | 2012 | | .T.TF | | 3 | | 350.00 | | | | |
| Aiı | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | /25/2012 | Tu | 10:59:13 PM | | JGTV1201H | | 30 | 350.00 | | | | |
| | | Th | 11:33:58 PM | | JGTV1202H | | 30 | 350.00 | | | | |
| 09 | /27/2012 | | | | | | 30 | 350.00 | | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRAVES FOR CONGRESS(340969)

For: 14 5th Ave S

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BS TELEVISION



09/24/2012-09/30/2012

WCCO-TV

INVOICE

Page 7 of 7

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53617

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 12064

Product Desc: GRAVES FOR CONGRESS EST. 12064

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415572 09/30/2012

Invoice Date: Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

| Buy | Flig | jht | | | | | | | | | Total | | |
|------------|-------------|-------------|-------------|-----------|-----------------|----------------|----------|-------------|----------|-----|----------|----------------|--|
| Line | Des | scription | | | Buy Line Dates | | M 7 | T W T F S S | | Dur | Spots | Rate | |
| 22 | THE | E LATE LATE | SHOW W/CRA | IG FERGUS | 09/24/2012-09/3 | 30/2012 | \ | N | | 30 | 1 | 135.00 | |
| _ | Week Of | 00/00/00/0 | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | | |
| | 09/24/2012- | 09/30/2012 | | W | | 1 | | 135.00 | | | | | |
| 1 | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| (| 09/26/2012 | We | 11:55:48 PM | | JGTV1201H | | 30 | 135.00 | | | | | |
| | _ | Total Spots | i . | Gross Am | <u>t</u> | Commiss | sion Amt | Net Amt | Debit | | Credit | Reconciliation | |
| Air Time T | Γotals | 46 | i | 48,045.0 |) | | 7,206.75 | 40,838.25 | 1,600.00 | 1 | 1,275.00 | 325.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

48,045.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 7,206.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 40,838.25

Warranty - We warrant the above broadcasts were made according to the official station log.